

Employee Code : 556858 Pay Period : 01/08/2021 To 31/08/2021 Employee Name : S Aishwarya

: CDU01C: ACME+M&E+CSP Hire Date : 24/04/2018 Department

Pay Entity : Tech Mahindra Limited Employee Band : U2

: Technical : TechM-Noida-NSEZ Function Location

Sub Function : IT Delivery PAN : BQRPA9854J Calendar Days : 31.00

Bank : SCB

Bank A/C No. : 53510838868 LOP Days/Reversal Days: 0.00/ 0.00

: INR LOP Days Prior months: 0.00 Currency Arrears Period : To LOP Rev Days Prior months: 0.00

ESI Number Days Payable : 31.00 : Not Eliqible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000694302

Onsite Allow. Days : 0.00 : 101281809102 PF UAN Number

Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	12718.00	0.00	0.00	12718.00	
House Rent Allowance	8903.00	0.00	0.00	8903.00	
Reconciled Flexi Pay	4648.00	0.00	0.00	4648.00	
Shift Allowance	0.00	8000.00	0.00	8000.00	
On Call Allowance	0.00	400.00	0.00	400.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	3533.00	0.00	0.00	2120.00	
** Reconciled Variable Pay	1413.00	0.00	0.00	1413.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	35815.00	8400.00	0.00	42802.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1526.00	
Total Deduction	0.00	0.00	0.00	1526.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	42802.00	1526.00	41276.00

^{**} Details of a Reconciled Variable Paya , if any paid, can be accessed through the link https://paytoperf2.techmahindra.com ** Details of LOP/LOP Reversal Days for prior months can be accessed through link MYBEAT>EASY>PACE-PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

^{*****} This is electronically generated document hence does not require a signature *****